

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,953/- for the period from 31-05-2012 to 01-06-2012 - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 391

Dated: 25.07.2012.

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.353, E.F.S&T (OP) DEPT., DATED:10 .07 .2012.

* * *

ORDER:

Sanction is accorded for incurring an amount of Rs. 2953/- (Rupees Two thousand Nine hundred and Fifty Three only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department for the period from 31-05-2012 to 01-06-2012 as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of Asst. Secy., Finance (CCS) Department.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure P.T.O.

Annexure to G.O.Rt. No. 391 , E.F.S. & T. (OP) DEPT., Dated: 25 .07.2012

Voch. No.	Date	Particulars	Amount (Rs.)
1	31-May-12	Expenditure towards Executive Bag	1185.00
2	31-May-12	Expenditure towards Colin, Sugar, Hit	338.00
3	31-May-12	Expenditure towards Toner Cartridge for HP 12A	500.00
4	01-Jun-12	Expenditure towards Toner Cartridge for HP 88A	500.00
5	01-Jun-12	Expenditure towards Odoni, Hit	430.00
		TOTAL	2953.00
	(Rupees Two thousand Nine hundred and fifty three only)		

SECTION OFFICER